

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 1 of 2
11/18/25
11:49 AM

Order Date: 09/24/25

Purchase Order: 25-D2070

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: V3GATE V3 GATE LLC

Contact: DAVID PETTENGILL

Buyer: T3334

PO Status: O Terms: NET 30

FOB Point: DESTINATION

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt/	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct /	Due Date/ Orig Due/ Desired Date
1			M	SUBCON	\$36,144.73	\$1,807.24 5.00%	04/30/26
	PN:PROJECT MANAGEMENT - SAP		O			\$0.00	04/30/26
						\$1,807.24 100.00%	04/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.04.004.001.001	5046-007	1.CO.007.0004.01	100.00%	\$36,144.73

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
2			M	SUBCON	\$6,024.11	\$0.00 0.00%	04/30/26
	PN:GOVERNANCE - SAP SUCCESSFACTORS		O			\$0.00	04/30/26
						\$0.00 0.00%	04/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.04.004.001.001	5046-007	1.CO.007.0004.01	100.00%	\$6,024.11

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
3			M	SUBCON	\$74,371.88	\$0.00 0.00%	04/30/26
	PN:RECRUITING MANAGEMENT - SAP		O			\$0.00	04/30/26
						\$0.00 0.00%	04/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.04.004.001.001	5046-007	1.CO.007.0004.01	100.00%	\$74,371.88

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
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JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

4		M		SUBCON	\$29,748.75	\$0.00	0.00%	04/30/26
	PN:PLATFORM - SAP SUCCESSFACTORS	O				\$0.00		04/30/26
						\$0.00	0.00%	04/30/26
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.10.04.004.001.001	5046-007	1.CO.007.0004.01		100.00%	\$29,748.75		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
5		M		SUBCON	\$23,799.01	\$0.00	0.00%	04/30/26
	PN:JOB PROFILE BUILDER & TALENT	O				\$0.00		04/30/26
						\$0.00	0.00%	04/30/26
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.10.04.004.001.001	5046-007	1.CO.007.0004.01		100.00%	\$23,799.01		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
6		M		SUBCON	\$22,311.56	\$0.00	0.00%	04/30/26
	PN:ISA - SAP SUCCESSFACTORS ISA	O				\$0.00		04/30/26
						\$0.00	0.00%	04/30/26
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.10.04.004.001.001	5046-007	1.CO.007.0004.01		100.00%	\$22,311.56		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
7		M		SUBCON	\$44,623.13	\$0.00	0.00%	04/30/26
	PN:RECRUITING MARKETING - SAP	O				\$0.00		04/30/26
						\$0.00	0.00%	04/30/26
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.10.04.004.001.001	5046-007	1.CO.007.0004.01		100.00%	\$44,623.13		
PO Total Amount (Func):								\$237,023.17
PO Total Amount (Trans):								USD 237,023.17